

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 6 0

FORM NO. 3371-9

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING
SHEET NO.

6 0

CONTRACT NO.

SP 1914

SUPPLEMENT & CREDIT ORDER

CUSTOMER'S ORDER NO.

PROBATION ORDER NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	WEIGHT	TARE	NET	CUBIC MEASURE
			BOX	CU	CU	CU

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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SHIPMENT OF GROUND HANDLING
EQUIPMENT DURING THE MONTH OF
MARCH, 1957

GROUND HANDLING EQUIPMENT

REF. SHIPPERS B-SR-305 & 321

REF. PACKING SHEET #47

GROUND HANDLING EQUIPMENT SHIPPED
DURING THE MONTH OF FEBRUARY, 1957

I hereby certify that I did, on the 25 day of March, 1957,
ship via Motor Transportation pursuant to Contract # SP 1914,
the supplies specified in:

Contractor's Inspector

25X1A

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED
BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE
HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIAL REC'D

CLASS-CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.)

DATE

SIGNATURE

DEBIT VOUCHER SERIAL NO.

EXCEPT AS NOTED ON REVERSE HEREOF.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100